File No.TRB01-OPCL/5/2019-OP

GO RT/10/2022/TRB01-Transport, Roads and Buildings

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of Rs.45,000.00 towards the payment of hire charges of Car No. AP 16 TC 4688 and AP 39 TA 0872 by the Transport, Roads & Buildings Department for the Month of December, 2021 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 16 Dated: 18/01/2022

Read the following:

1. Circular Memo No.10783/-C/321/DCM-II/2010, Finance (DCM-II) Department, dated.13.06.2012.
2. G.O.Ms.No.87, Finance(HR.VI-TFR-VA) Department, dt.01.06.2022.
3. G.O.Rt.No.147, T,R&B (OP)Dept, Dated:01.06.2021.
4. G.O.Rt.No.386, TR&B(OP) Dept., Dated:31.12.2021.
5. Bills received from M/s Satvika Car Travels, for the month of December, 2021, Dt.03.01.2022.

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ORDER:

In the reference 2nd cited, Government have increased the hiring charges of the hired vehicles w.e.f. 01.06.2017. In the reference 3rd cited, orders were issued for procuring one car on hire basis for a period of (12) months w.e.f 18.04.2021 to 17.04.2022 from M/s Satvika Car Travels, Nulakapeta, Tadepalli Mandal, Guntur Dist. @ Rs.45,000/- per month on usual terms and conditions. In the reference 4th reed above, a new car bearing No. AP 39 TA 0872 was provided by M/s Satvika Car Travels, due to broke down of earlier car being no. AP 16 TC 4688. In the reference 5th read above, the agency has submitted bills for the month of December, 2021.(AP 16 TC 4688 and AP 39 TA 0872).

2. After careful examination, sanction is hereby accorded to incur an expenditure of Rs.45,000=00 (Rupees Forty Five Thousand Only) towards the payment of hire charges of Car No. AP 16 TC 4688 and AP 39 TA 0872 hired by the Transport, Roads & Buildings Department for the month of December, 2021 for the use of the Deputy Secretary (R&B/OP).

3. The amount sanctioned in Para (2) above shall be transfer in favour of M/s.Satvika Car Travels, Bank A/C No.32891010000277, Syndicate Bank, Tadepalli Branch, IFSC Code:SYNB0003289.

4. The above sanctioned expenditure shall be debited to "3451-Secretariat Economic Services - 090-Secretariat - 10-TR&B Department - 130-Office Expenses- 134-Hiring of private vehicles".

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

File No.TRB01-OPCL/5/2019-OP

GO RT/10/2022/TRB01-Transport, Roads and Buildings

M T Krishna Babu
Principal Secretary To Government

To
M/s. Satvika Car Travels, Nulakapeta, Tadepalli Mandal, Guntur District.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, A.P., Vijayawada.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER